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Annual Reports

OF THE TOWN OF

TEMPLE

New Hampshire

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TEMPLE
NEW HAMPSHIRE

1979
ANNUAL REPORT

Ending December 31, 1979

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TOWN OFFICIALS

TEMPLE, NEW HAMPSHIRE

MODERATOR
Roger Nutting

TOWN CLERK

Maureen Petro
Connie Porter, Deputy Town Clerk

TOWN TREASURER

Raymon Willard
Marsha Houck, Deputy Treasurer

SELECTMEN

Albert A. Quinn	Term Expires 1980
Wilfred C. Weston	Term Expires 1981
Richard Odell	Term Expires 1982

TAX COLLECTOR

Mervin Willard

ROAD AGENT
Harold Kullgren

AUDITORS

Harold Prouty, Chmn. Margaret Zoll

Carol Leighton

TRUSTEES OF TRUST FUNDS

Esther S. Church	Term Expires 1980
Harley Fetzer	Term Expires 1981
Mervin E. Willard	Term Expires 1982

SUPERVISORS OF THE CHECKLIST

Gerda Tyler Ethel Fiske

Fred Zoll

CEMETERY TRUSTEES

Harley Fetzer
Mervin E. Willard
Albert A. Quinn

BOARD OF ADJUSTMENT

Peter Caswell to 1980
Harley Fetzer to 1981
Roger Nutting to 1982
Raymond Lee to 1983
Edgar L. Leighton III to 1984

OTHER APPOINTMENTS

Temple Rep. Con-Val Budget Comm.	Richard Odell
Civil Defense Officer	Russell Tyler, Jr.
Dog Officer	Wallace Blood
Census Taker	Gerda Tyler
Timber Tax Duties	Wilfred C. Weston
Health & Sanitation Officer	Kenneth E. Saunders, Jr.
Temple Director-Souhegan Valley Ambulance	Richard Benotti

CONVAL SCHOOL BOARD MEMBER

Doc Porter

WOOD, LUMBER AND FENCE SURVEYORS

Selectmen

LIBRARY TRUSTEES

Phillip Waterman	Term Expires 1980
Joanne Keuper	Term Expires 1980
Anne Lunt	Term Expires 1981
James Haddix	Term Expires 1981
Martha Scott	Term Expires 1982
Lillian P. Maynard	Term Expires 1982

FIRE ENGINEERS

C. Ernest Harling	Term Expires 1980
Clarence Daniels, Jr.	Term Expires 1981
James W. Quinn	Term Expires 1982

POLICE DEPARTMENT

Russell Tyler, Jr., Chief
Wilson Allen, Sergeant
Benton Blood
David Buck (resigned)
Edgar L. Leighton, III
(resigned) James Lorette
Donald Wright

PLANNING BOARD

Norman Bartlett	Term Expires 1980
Bruce H. Kullgren	Term Expires 1980
Alden W. Smith	Term Expires 1981
Carl I. Hedman - Chairman	Term Expires 1981
George Heck	Term Expires 1982
Warren Quinn	Term Expires 1982

CONSERVATION COMMISSION

Clarence Daniels, Jr.
Warren Quinn
Priscilla Weston
Eugene Martin
Albert Gove

RECREATION COMMISSION

Michael Salera to 1980
Bob Frazier to 1981
George Willard to 1980
Glenn Sarner to 1981
Joseph Cournoyer to 1982

TOWN WARRANT

To the inhabitants of the Town of Temple in the County of Hillsborough, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Temple on Tuesday, the eleventh of March next, at twelve o'clock noon, to act upon the following subjects:

ARTICLE 1. To cast your ballots for the election of all officers required to be elected to serve the Town of Temple for the ensuing year.

ARTICLE 2. To cast your ballots for the election of such officers as may be required by law to serve the Contoocook Vally School District for the ensuing year.

THE POLLS SHALL OPEN AT TWELVE O'CLOCK NOON AND SHALL CLOSE NOT EARLIER THAN SEVEN O'CLOCK IN THE EVENING.

You are further notified to meet at the Town Hall in said Temple on Friday, the fourteenth day of March next, at eight o'clock in the evening, to act upon the following subjects:

ARTICLE 3. To see what sum of money the Town will vote to raise and appropriate for Town Charges and other necessary maintenance and operating expenditures.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be added to the Town of Temple Bridge Maintenance and Repair Reserve Fund.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to pay TRA wages and to expend the funds to the extent of which the reimbursement is received.

ARTICLE 6. To see if the Town will vote authorized withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amounts indicated below; and further, to authorize the Seleotmen to make pro-rata adjustments in the amounts, if estimated entitlements are increased or reduced, or take any other action relating hereon:

APPROPRIATIONS	AMOUNT
Police	$ 2,500.00
Fire	2,500.00
Library	2,500.00
	$ 7,500.00

ARTICLE 7. To see if the Town will vote to authorize and direct the Trustees of the Trust Funds to pay all the monies, principal and interest that are available in the Capital Reserve Dump Fund after completely closing the former Town dump site. Said sum to be paid at the Selectmen's request and shall be used only to help defray the costs of the Town's share of the Wilton Re-Cycling Center.

ARTICLE 8. To see if the Town will vote to expend any, or all, of the money available in the Capital Reserve Bridge Fund and only for the repair or replacement of certain bridges in the Town.

ARTICLE 9. To see if the Town will vote to authorize and direct the Board of Selectmen to appoint, on or before June 1, 1980, a Historic District Commission in and for the Town of Temple. The purpose of such Commission shall be to implement the provisions of RSA 31:89-a, concerning the preservation of structures and places of historic and architectural value, as supplementing the authority granted under RSA 31:89-b to the legislative body of the Town. The Commission shall be appointed and shall have the powers, duties and functions enumerated under RSA 31:89-c, RSA 31:89-1. inclusive. (By petition)

ARTICLE 10. To see if the Town will vote to exclude from old age, survivors and disability coverage services performed by election officials or election workers for a calender year in which the remuneration paid for such services is less than $100.00 and to authorize the Selectmen to make a contract with the State of New Hampshire for said purpose. (The present limit is $50.00).

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $1100.00 for the purchase of three (3) pocket pagers and twenty (20) leather cases for pagers, for the use of Fire Department personnel, or take any other action relating thereto.

ARTICLE 12. To hear the report of the Health and Safety Services Study Committee and take any action relating thereto.

ARTICLE 13. To see if the Town will vote to raise a sum of money for the acquisition of a Town office building. If so voted, the sum to be raised by the issuance of serial notes for the same, or to take any other action pertaining thereto.

ARTICLE 14. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes, pursuant to and under the limitations of, Chapter 33: 7-8 NH RSA.

ARTICLE 15. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 25th day of February in the year of our Lord, Nineteen Hundred and Eighty.

Albert A. Quinn, (signed)
Ablert A. Quinn, Chairman

Wilfred C. Weston (signed)
Wilfred C. Weston

Richard Odell (signed)
Richard Odell
SELECTMEN

A true copy of Warrant - Attest:

Albert A. Quinn (signed)
Albert A. Quinn, Chairman

Wilfred C. Weston (signed)
Wilfred C. Weston

Richard Odell (signed)
Richard Odell
SELECTMEN

BUDGET OF THE TOWN OF TEMPLE, N. H.

General Government	Appropriated 1979	Expenditures 1979	Estimated 1980
Town officers' salaries	$ 5,500.00	$ 5,442.58	$ 5,600.00
Town officers' expenses	4,000.00	5,309.04	5,500.00
Election & Registration expenses	500.00	509.90	2,000.00
Town hall & other buildings	2,200.00	2,070.60	2,200.00
Reappraisal of Property			1,000.00
Answering Service	3,331.94	3,331.92	3,600.00
Protection of Persons & Property			
Police Department	13,480.00	14,420.75	23,925.00
Fire Dept. inc. forest fires	4,755.00	5,891.51	6,000.00
Planning & Zoning	1,000.00	338.43	1,000.00
Damage by dogs	2,500.00	375.00	1,500.00
Insurance	4,500.00	7,145.65	7,500.00
Civil Defense	250.00	55.62	100.00
Conservation Commission	100.00		100.00
Health Department			
Health Dept.-Hospital-Ambulance	3,751.00	3,923.00	4,350.00
Vital Statistics	50.00	50.00	50.00
Town Dump & Garbage Removal	1,500.00	407.20	6,000.00
Highways & Bridges			
Town road aid	863.09	1,172.69	859.50
Town Maintenance	59,515.12	61,297.92	62,300.00
Summer 15,000			
Winter 30,000			
Gas Subsidy-New Gas Sub. 17,300			
Libraries			
Library	4,275.00	4,275.00	4,560.00
Public Welfare			
Town Poor	500.00		1,000.00
Old Age Assistance	500.00		500.00
Patriotic Purposes			
Memorial Day - Old Home Day	500.00	586.79	500.00

	Appropriated 1979	Expenditures 1979	Estimated 1980
Recreation			
Parks & Playgrounds	2,800.00	2,309.29	2,000.00
Public Service Enterprises			
Cemeteries	1,100.00	1,084.17	1,200.00
Unclassified			
Damages & Legal expenses	800.00	1,040.00	1,000.00
Advertising & Regional Assoc.	561.52	561.52	689.00
Employees' retirement & Soc. S.	2,500.00	2,542.38	2,800.00
Debt Service			
Principal-long term notes & bonds	11,494.40		20,994.46
Interest-long term notes & bonds	1,750.00	1,774.40	5,300.00
Interest on temporary loans	5,000.00	2,533.82	13,000.00
Capital Outlay			
Equipment	69,640.00	68,840.00	
Re-Appraisal of Property	11,759.60	10,957.12	
Rescue Truck	750.00	596.41	
Pagers	2,800.00	2,800.00	
Special Town Dump	3,768.20	474.80	
Picnic Tables	400.00	400.00	
Special Town Hall		864.00	
NHMA Trust Fund	180.00		
PAYMENT TO CAPITAL RESERVE FUND			
Bridge Repair	5,000.00	5,000.00	
Total Appropriations	$ 233,874.87	$ 218,381.51	$ 187,127.96

SOURCES OF REVENUE

From Local Taxes	Estimated 1979	Actual 1979	Estimated 1980
Resident Taxes	3,800.00	3,680.00	3,800.00
Yield Taxes	200.00	1,235.02	500.00
Interest on Delinquent Taxes	800.00	958.05	900.00
Resident Tax Penalties	50.00	90.00	50.00
Inventory Penalties			200.00
From State			
Meals & Rooms Tax	4,200.00	4,340.03	4,000.00
Interest & Dividends Tax	11,500.00	12,873.67	12,000.00
Savings Bank Tax	1,000.00	1,494.26	1,000.00
Highway Subsidy	15,000.00	9,342.12	9,300.00
Town Road Aid Reimb.		309.60	
Reimb.a/c State-Fed. Forest Land		87.50	90.00
Reimb. a/c Fighting Forest Fires		209.69	
New Gas Subsidy		5,768.21	6,000.00
Reimb. a/c Business Profit	2,500.00	12,745.62	10,000.00
From Local Sources-Except Taxes			
Motor Vehicle Permits Fees	14,500.00	17,540.00	17,000.00
Dog Licenses	350.00	433.00	400.00
Bus. Lic. Permits & Filing Fees	500.00	597.00	500.00
Interest Received on Deposits	1,000.00	2,612.21	1,000.00
Income From Trust Funds	1,000.00	1,080.00	1,000.00
Surplus	250.00		
Sale of Town Property		3,184.08	500.00
Refunds		693.85	
Receipts Other Than Current Revenue			
Proceeds-Bonds-Long Term Notes	66,700.00	66,700.00	
Withdrawal From Capital Reserve	9,500.00	6,256.36	23,800.00
Revenue Sharing Fund	7,000.00	7,500.00	7,500.00
Total Revenues & Credits	$ 139,850.00	$ 159,730.27	$ 99,540.00

FINANCIAL REPORT

TOWN OF TEMPLE
Fiscal Year Ending December 31, 1979

ASSETS

Cash		
In hands of Treasurer	$ 202,129.81	
Total		$ 202,129.81
Capital Reserve Funds	$ 26,276.33	
Total		$ 26,276.33
Accounts Due to the Town		
Due From State		
Forest Fire Refund	10.38	
Forest Land in Lieu of Taxes	116.00	
Other Bills Due Town		
From Trustees	$ 4,848.80	
Total		$ 4,975.18
Unredeemed Taxes		
Levy of 1978	$ 4,028.09	
Levy of 1977	591.31	
Total		$ 4,619.40
Uncollected Taxes		
Levy of 1979 Inc. Resident, & Yield Taxes & Penalties	$ 47,778.83	
Levy of 1978	340.00	
Levy of 1977	120.00	
Previous Years	378.23	
Total		$ 48,617.06
Total Assets		286,617.78
Current Surplus (Deficit), Dec. 31, 1978		$ 4,746.45
Current Surplus (Deficit), Dec. 31. 1979		19,073.37
Increase-Decrease of Surplus (Deficit)		14,326.92

LIABILITIES

Accounts Owed by the Town			
Bills outstanding		$ 3,846.00	
Unexpended Balances of Special Appropriations		153.59	
Unexpended Revenue Sharing Fund		4,478.51	
Due to State			
2% - Bond & Debt Retirement Taxes			
(Uncollected $10.00)			
(Collected - not remitted to State Treas.	$215.00	225.50	
Yield Tax Deposits (Escrow Acc't)		1,692.15	
School District Tax Payable		154,339.00	
Due Trustees		200.00	
Tax Anticipation Notes			
Outstanding		70,000.00	
Interest on above		6,333.00	
Total Accounts Owed by Town			$ 241,268.08
Capital Reserve Funds			26,276.33
Total Liabilities			267,544.41
Current Surplus			19,073.37
Grand Total			$286,617.78

RECEIPTS

Current Revenue			
From Local Taxes			
Property Taxes 1979	$ 320,022.06		
Resident Taxes 1979		3,210.00	
Yield Taxes 1979		341.10	
Total Current Year's Taxes Collected & Remitted			$ 323,573.16
Property & Yield Taxes - Previous Years		219,996.87	
Resident Taxes - Previous Years		730.00	
Int. Received on Delinquent Taxes		1,757.85	
Penalties: Resident Taxes		66.00	
Tax sales redeemed		8,560.46	
Inventory Penalties		103.84	
Total Previous Year's Taxes Collected & Remitted			$ 231,215.02
Total Taxes Collected & Remitted			554,788.18

From State

Meals and Rooms Tax	$ 4,340.03	
Interest and Dividends Tax	12,873.67	
Savings Bank Tax	1,494.26	
Highway Subsidy	9,342.12	
Town Road Aid Reimb.	309.60	
Duncan Fund	8,850.47	
Reimb. a/c Fighting Forest Fires	87.50	
Reimb. a/c Exemp.-Growing Wood & Timber	209.69	
Reimb. a/c Business Profits Tax	12,745.62	
New Gas Subsidy	5,768.21	
Yield Tax Refund	118.43	
Total Receipts From State		$ 56,139.60

From Local Sources, Except Taxes

Motor Vehicle Permits Fees	$ 17,540.00	
Dog Licenses	433.00	
Business Lic. Permits & Filing Fees	578.00	
Interest Received on Deposits	2,879.46	
Income From Trust Funds	1,080.00	
Income From Departments	25.00	
Total		$ 22,535.46

Receipts Other than Current Revenue

Proceeds of Tax Anticipation Notes	$ 160,000.00	
Proceeds of Long Term Notes	66,700.00	
Insurance Adjustments	267.00	
Refunds	426.85	
New Trust Funds received during year	200.00	
Payments in Lieu of Taxes	4,097.00	
Withdrawals - Capital Reserve Funds	5,176.36	
Sale of town property	3,184.08	
Yield Tax Security Deposits	1,240.00	
Total Receipts Other Than Current Revenue		$ 241,291.29

Grants From Federal Government

Revenue Sharing	$ 8,411.00	
Int. on Invest. of Revenue Sharing Funds	515.17	
Total Grants From Federal Government		$ 8,926.17
Total Receipts Other than Current Revenue		319,966.35
Total Receipts form All Sources		883,680.70
Cash on hand January 1, 1979		95,163.19
Grand Total		$ 978,843.89

PAYMENTS

Current Maintenance Expenses

General Government

Town officers' salaries	$ 5,442.58	
Town officers' expenses	5,309.04	
Election & Registration	509.90	
Town Hall & Other Buildings	2,070.60	
Total		$ 13,332.12

Protection of Persons & Property

Police Department	$ 14,420.75	
Fire Dept. Inc. Forest Fires	5,891.51	
Planning & Zoning	338.43	
Damage by Dogs	375.00	
Insurance	7,145.65	
Civil Defense	55.62	
Total		$ 28,226.96

Health

Health Dept.-Hospital-Ambulance	$ 3,923.00	
Vital Statistics	50.00	
Town Dump & Garbage Removal	407.20	
Total		$ 4,380.20

Highways & Bridges

Town Road Aid	$ 1,172.69	
Town Maintenance	61,297.92	
Duncan Fund	11,511.70	
Total Expenses		
		$ 73,982.31

Libraries

Library		$ 4,275.00

Patriotic Purposes

Memorial Day - Old Home Day	$ 586.79	
Total		
		$ 586.79

Recreation

Parks & Playground, Inc. Band Concerts	$ 2,309.33	
Total		$ 2,309.33

Public Service Enterprises

Cemeteries	$ 1,084.17	
Answering Service	3,331.92	
Total		$ 4,416.09

Unclassified

Damages & Legal expenses	$ 1,040.00	
Advertising & Regional Assoc.	561.52	
Employees' Retire. — Soc. Ser.	2,535.21	
Taxes Bought by Town	7,409.10	
Discounts, Abatements & Refunds	15,706.95	
Total		$ 27,252.78

Debt Service

Payments on Tax Anticipation Notes	$ 280,000.00	
Principal - long term notes & bonds	11,494.40	
Interest - long term notes & bonds	1,774.40	
Interest on temporary loans	2,533.82	
Total		$ 295,802.62

Capital Outlay

Payment to capital reserve funds	$ 5,000.00	
Re-appraisal of Property	10,957.12	
Rescue Truck	596.41	
Pagers	2,800.00	
Special Town Dump	474.80	
Picnic Tables	400.00	
Special Town Hall	864.00	
Grader	66,700.00	
Snow Plow	2,140.00	
Total		$ 89,932.33

Payment to Other Govermental Divisions

Payment to State a-c 2% Bond & Debt Retirement Taxes	$ 264.65	
Taxes paid to County	28,468.50	
Payment to School 1979 Jan-June -$112,742.74		
Payment to School Districts 1980 Tax - $93,794.00	206,536.74	
Total		$ 235,269.89
Total Payments for all Purposes		779,766.42
Cash on hand December 31, 1979		199,077.47
Grand Total		978,843.89

TOWN HALL

DETAILED PAYMENTS:

Harold N. Kullgren, labor	$ 113.00
Tractor saw	15.00
Eugene Clement, labor	100.00
William Benotti, labor	8.00
Kullgren Construction, truck	32.00
Ray Harling, backhoe	126.00
Do-All Rent-All, rent log splitter	27.00
	$ 421.00

SPECIAL TOWN HALL

DETAILED PAYMENTS:

Harold N. Kullgren, labor	$ 45.20
Eugene Clement, labor	40.00
William Benotti, labor	32.00
Brian F. Kullgren, Pickup truck	10.00
Kullgren Construction, truck	56.00
Contract labor	104.00
Do-All Rent-All, rent roller	35.00
X-Orb of N. H., hot top	541.80
	$ 864.00

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1979

Long Term Notes Outstanding

Payloader	$ 3,255.63	
Fire Truck	2,238.83	
Town Hall	12,000.00	
Grader	66,700.00	
Total		$ 84,194.46
Total Long Term Indebtedness Dec. 31, 1979		$ 84,194.46

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - Dec. 31, 1979		$ 28,988.86
Long Term Notes Issued	$ 66,700.00	
Total		$ 95,688.86
Long Term Notes Paid	$ 11,494.40	
Total		$ 11,494.40
Outstanding Long Term Debt - Dec. 31, 1979		$ 84,194.46

TOWN AUDITOR'S REPORT

We have examined the accounts and records of the Selectmen, Treasurer, Town Clerk, Tax Collector, Treasurer of the Library, and Trustees of the Trust Funds and have found them to be properly vouched for and correct.

This report is written prior to the expiration date for the return of uncollected tax confirmations.

Carol E. Leighton
Margaret Zoll
Harold E. Prouty
Auditors
Town of Temple, N.H.

REPORT OF TOWN AUDITORS
Town of Temple, N.H.
Year Ended December 31, 1979

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances, and Fund Balance

Available Funds January 1, 1979		$ 3,052.34
Add Revenue		
Entitlement Payments	$ 8,411.00	
Interest	515.17	
Total Available Funds		$ 11,978.51
Less Expenditures		
Operating/Maint. Expenses		
Public Safety	$ 5,000.00	
Libraries	2,500.00	
Total Operating/Maint. Expenses		$ 7,500.00
Total Expenditures		$ 7,500.00
Available Cash December 31, 1979		$ 4,478.51
Available Unobligated Funds		
December 31, 1979		$ 4,478.51

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Temple, N. H. for the year ended December 31, 1979.

Carol E. Leighton
Margaret Zoll
Harold E. Prouty
Auditors
Town of Temple, N. H.

March 21, 1980

REPORT OF THE TRUST FUNDS
TOWN OF TEMPLE, N. H.
December 31, 1979

COMBINED FUNDS

Savings Accounts	$ 13,216.16
Certificates	68,672.09
Total in Bank	$ 81,888.25
Putnam Investors Fund (Shares Market)	3,080.35
Grand Total	$ 84,968.60

INDIVIDUAL FUNDS

Fund	Principal	Accumulated Interest	Total
Bragg	$ 3500.00	$ 2,721.83	$ 6,221.83
Buswell	2500.00	3,216.85	5,716.85
Cemetery Lots	12,685.00	5,318.92	18,003.92
Common Fund	2,000.00	431.76	2,431.76
Scholarship Fund	20,109.33	4,283.50	24,392.83
Wheeler Memorial Fund	263.48	120.91	384.39
Year 2008 Fund	10.00	8.20	18.20
Hayward Davidson	3,080.35	331.64	3,411.99
Library Fund	1,060.21	50.29	1,110.25
Dump Fund	1,173.01	- 0 -	1,173.01
Bridge Repair Fund	20,000.00	2,103.32	22,103.32
Revaluation Fund			
Total	$ 66,381.38	$ 18,587.22	$ 84,968.60

JAMES A. BRAGG FUND

January 1, 1979 Principal & Interest	$ 6,182.47
1979 Interest	339.36
	$ 6,521.83
Temple Band (Horn)	300.00
December 31, 1979 Balance	$ 6,221.83

HARRIET M. BUSWELL FUND

January 1, 1979 Principal & Interest	$ 5,578.21
1979 Interest Income	318.64
	$ 5,895.85
Care of Uncared for Cemetery Lots	180.00
December 31, 1979 Balance	$ 5,716.85

CEMETERY LOTS FUND

January 1, 1979 Principal & Interest	$ 17,140.55
1979 Interest Income	1,363.37
New Funds: Frank and Ruth Chamberlain	100.00
Phillip Quinn	100.00
	$ 18,703.92
Care of Cemetery	700.00
December 31, 1979 Balance	$ 18,003.92

COMMOM FUND

January 1, 1979 Principal & Interest	$ 2,387.76
1979 Interest Income	194.00
	$ 2,581.76
Care of Commom	150.00
December 31, 1979 Balance	$ 2,431.76

SCHOLARSHIP FUND

January 1, 1979 Principal & Interest	$ 23,672.00
1979 Interest Income	1,320.83
	$ 24,992.83
Scholarships paid	600.00
December 31, 1979 Balance	$ 24,392.83

In June, 1979 scholarships were awarded to:

Michael Anderson, Wayne Edwards, Patricia Riley and continuing students, Ruthellen Weston, John Runge for a total of $1,500.00. Only $600.00 was paid out, however, as the proper records have not yet been received for the remaining $900.00.

FANNIE A. WHEELER MEMORIAL FUND

January 1, 1979 Principal & Interest	$ 374.08
1979 Interest Income	22.31
	$ 396.39
Temple School Awards	12.00
	$ 384.39

YEAR 2008 FUND

January 1, 1979 Principal & Interest	$ 17.16
1979 Interest Income	1.04
	$ 18.20

HAYWARD-DAVIDSON FUND

January 1, 1979 Principal & Interest	$ 260.03
1979 Interest Income	15.64
1979 Dividends	105.97
	$ 381.64
Care of Cemetery Lots	50.00
December 31, 1979 Balance	$ 331.64

Note: At year's end, the Fund owned 374.738 shares of Putnam Investors' Fund, having a market value on December 31, 1979 of $3,080.35.

LIBRARY FUND

January 1, 1979 Principal & Interest	$ 1,163.57
1979 Interest Income	65.93
	1,229.50
Books	119.00
December 31, 1979 Balance	$ 1,110.50

CAPITAL RESERVE "DUMP" FUND

January 1, 1979 Principal & Interest	$ 3,869.67
1979 Interest Income	303.34
	$ 4,173.01
Closing of Dump	3,000.00
December 31, 1979 Balance	$ 1,173.01

CAPITAL RESERVE "REVALUATION" FUND

January 1, 1979 Principal & Interest	$ 6,131.56
1979 Interest Income	124.80
	$ 6,256.36
Paid to Temple Selectmen	6,256.36
December 31, 1979 Balance	- 0 -

CAPITAL RESERVE "BRIDGE" FUND

January 1, 1979 Principal & Interest	$ 15,757.86
1979 Interest Income	1,345.46
1979 Principal from Town of Temple	5.000.00
December 31, 1979 Balance	$ 22,103.32

Respectfully submitted,

Harley Fetzer
Esther Church
Mervin E. Willard

Trustees of Trust Funds
Town of Temple, N. H.

TAX RATE
1979

The 1979 tax rate was set at $23.20 per $1,000.00 assessed valuation, by the New Hampshire Department of Revenue Administration on October 4, 1979.

TOWN OF TEMPLE	**$ 6.70**	**28.8%**
COUNTY	**1.70**	**7.3%**
SCHOOL	**14.80**	**63.7%**
TOTAL	**$.23.20**	

The breakdown of the property tax rates for 1978 and 1979 is as follows:

	1978	**1979**
TOWN	**$ 3.80**	
TOWN	**$ 3.80**	**$ 6.70**
COUNTY	**1.00**	**1.70**
SCHOOL	**12.70**	
TOTAL	**$17.50**	**$23.20**

Gross valuation for 1979 - $18,884,890.00
Net valuation for 1979 - $ 15,945.258.00

APPROPRIATIONS MADE AT
TEMPLE TOWN MEETING
MARCH 16, 1979

Town Charges	$ 139,577.07
Temple Bridge Maintenance & Repair	5,000.00
Army Surplus Truck Conversion	750.00
Fire Dept. Pocket Pagers	2,800.00
Ball Park Picnic Tables	400.00
Snow Plow for Town Loader	2,140.00
N. H. Municipal Assoc. Trust Fund	180.00
Temple Revaluation Program	11,759.60
New Town Grader	67,500.00

A true copy of record of all monies appropriated at the annual Town Meeting of Temple, N. H. on March 16, 1979 and March 30, 1979.

Maureen Petro

Town Clerk

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	$ 56,200.00
Furniture and Equipment	2,500.00
Libraries, Land and Buildings	33,600.00
Furniture and Equipment	2,500.00
Police Department, Land and Buildings	
Equipment	4,500.00
Fire Department, Land and Buildings	20,100.00
Equipment	31,000.00
Highway Department, Land and Buildings	20,100.00
Equipment	100,000.00
Materials and Supplies	500.00
Parks, Commom and Playgrounds	41,075.00
Water Supply Facilities, if owned by Town	1,000.00
Sewer Plant & Facilities, if owned by Town (Dump Land)	9,400.00
All Lands and Buildings acquired through Tax Collector's deeds	
Richards' Land (Town Forest)	39,050.00
All other Property and equipment:	
White Ledge Land (Kendall)	4,300.00
White Ledge Land (Richardson)	2,100.00
TOTAL	$367,925.00

TAX COLLECTOR'S REPORT
TOWN OF TEMPLE
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979

- DR. -

TAXES COMMITTED TO COLLECTOR:			
Property Taxes	$ 367,229.78		
Resident Taxes	4,280.00		
Total Warrant		$ 371,509.78	
YIELD TAXES		642.43	
ADDED TAXES			
Property Taxes	.00		
Resident Taxes	100.00	100.00	
OVERPAYMENT ON PROPERTY TAX		22.69	
PENALTIES COLLECTED ON:			
Resident Taxes	$ 5.00		
Yield Taxes	16.99		
Inventories	218.55	$ 240.54	
TOTAL DEBITS			$ 372,515.44

- CR. -

REMITTANCES TO TREASURER			
Property Taxes	$ 320,022.06		
Resident Taxes	3,210.00		
Yield Taxes	341.10		
Penalties on Resident Taxes	5.00		
Interest on Yield Tax	16.99		
Inventories	103.84		$ 323,698.99
ABATEMENTS MADE DURING YEAR			
Property Taxes	$ 1,037.62	$ 1,037.62	
UNCOLLECTED TAXES December 31, 1979 (As Per Collector's List)			
Property Taxes	$ 46,192.79		
Resident Taxes	1,170.00		
Yield Taxes	301.33		
Inventories	114.71	$ 47,778.83	
TOTAL CREDITS			$ 372.515.44

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978

- DR. -

TAXES COMMITTED TO COLLECTOR			
Property Taxes		$ 294,925.29	
UNCOLLECTED TAXES As of January 1, 1979			
Resident Taxes	$ 850.00		
Yield Taxes	876.93	1,726.93	
ADDED TAXES			
Real Estate	599.38		
Resident Taxes	160.00	759.38	
OVERPAYMENT OF REAL ESTATE TAXES		25.45	
INTEREST COLLECTED ON DELINQUENT TAXES			
Property Taxes	$ 925.39		
Yield Taxes	118.01	1,043.40	
PENALTIES COLLECTED ON			
Resident Taxes		56.00	
TOTAL DEBITS			$ 298,536.45

- CR. -

REMITTANCES TO TREASURER DURING FISCAL YEAR ENDED DECEMBER 31, 1979			
* Property Taxes	$ 292,360.78		
Resident Taxes	670.00		
Yield Taxes	876.93		
Interest Collected During Year	1,043.40		
Penalties on Resident Taxes	56.00	$ 295,007.11	
ABATEMENTS MADE DURING YEAR			
Property Taxes		3,189.34	
UNCOLLECTED TAXES December 31, 1979 (As Per Collector's List)			
Resident Taxes		$ 340.00	
TOTAL CREDITS			$ 298,536.45

*$73,240.84 paid in advance by Selectmen directly to treasurer for 1978 taxes.

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

- DR. -

UNCOLLECTED TAXES - AS OF JANUARY 1, 1979		
Resident Taxes		$ 180.00
PENALTIES COLLECTED ON		
Resident Taxes		5.00
Total Debits		$ 185.00

- CR. -

REMITTANCES TO TREASURER DURING FISCAL YEAR ENDED DECEMBER 31, 1979		
Resident Taxes	$ 60.00	
Penalties on Resident Taxes	5.00	
		$ 65.00
UNCOLLECTED TAXES - AS OF DECEMBER 31, 1979		
Resident Taxes		$ 120.00
Total Credits		$ 185.00

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976

- DR. -

UNCOLLECTED TAXES - As of January 1, 1979	
Resident Taxes	$ 110.00
TOTAL DEBITS	$ 110.00

- CR. -

UNCOLLECTED TAXES - December 31, 1979	
Resident Taxes	$ 110.00
TOTAL CREDITS	$ 110.00

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED December 31, 1979

- DR. -

	Tax Sales on Account of Levies of		
	1978	**1977**	**Previous Year**
Balance of Unredeemed Taxes January 1, 1979			
Taxes Sold to Town	$ 7,409.10	$ 5,770.76	$ 268.23
Interest Collected After Sale	84.99	612.47	
TOTAL DEBIT	$ 7,494.09	$ 6,383.23	$ 268.23

- CR. -

Remittances to Treasurer During Year;			
Redemptions	$ 3,381.01	$ 5,179.45	
Interest & Costs After Sale	84.99	612.47	
Unredeemed Taxes December 31, 1979	4,028.09	591.31	268.23
TOTAL CREDITS	$ 7,494.09	$ 6,383.23	$ 268.23

UNCOLLECTED PROPERTY TAXES - 1973

Lorette, James S. & Dorothy	$ 68.95

UNCOLLECTED PROPERTY TAXES - 1974

Lorette, James S. & Dorothy M.	199.28

UNREDEEMED PROPERTY TAXES - 1977

Guy, Douglas & Dorothea	165.84
Quinn, E. Jack & Beverly	344.38
Roiko, Leo J. & Emily	81.09
TOTAL	$ 591.31

UNREDEEMED PROPERTY TAXES - 1978

Guy, Douglas R. & Dorothea F.	187.89
Leighton, Edgar L., Jr. & Edgar L., III	327.88
Pearson, Ruth P.	997.41
Quinn, E. Jack & Beverly A.	608.77
Quinn, Kenneth & Susan J.	560.75
Roiko, Leo & Emily	102.01
Sarner, Glen & Geraldine	1,069.26
Rockwood, Norman F.	161.19
Gettings, George L. Trustee	12.93
TOTAL	$ 4,028.09

UNREDEEMED PROPERTY TAXES - 1979

RESIDENTS		INVENTORY PENALTY
Anderson, Donald & Jeanne	$ 1,644.41	
Beland, Arthur & Maretta	1,165.68	
Blood, Benton & Nancy	578.84	
Blood, Ralph	10.32	
Bigelow, Karl	50.00	
Bradler, Howard & Geraldine	4,280.40	
Breslin, Margaret	1,505.68	
Burt, Edward	221.52	10.00
Chemello, Hans & Patricia	1,715.64	
Clark, John & Patricia	1,177.40	
Day, Frederick & Frances	891.22	
Demers, Robert & Virginia	145.00	10.00
Devlin, John & Arnetta	1,013.84	
Eddy, Martin & Charlene	698.32	
Fox Construction Corp.	655.40	

UNREDEEMED PROPERTY TAXES - 1979

Gamarsh, Frederick & Ann	1,715.64	
Gug, Douglas & Dorothea	229.68	
Haskins, Stanley G.	300.00	
Hollister, Clay	1,288.76	12.88
Holt, Shirley	3,378.96	
Howard, Timothy & Kristin	1,195.96	
Johnson, William F.	605.52	
Keuper, Richard & JoAnne	1,849.04	
Kullgren, Brian F.	655.40	
Kullgren, Bruce & Brian	1,459.28	
Kullgren, Bruce & Sheila	539.36	
Lamb, Robert	1,052.12	
Leighton, Edgar Jr. & Edgar L., III	406.00	
Morello, Kenneth & Loretta	231.04	10.00
Pearson, Ruth P.	1,249.32	
Quinn, E. Jack & Beverly	759.80	
Quinn, James W.	135.72	
Quinn, Kenneth & Susan J.	715.60	
Quinn, Paul & Donna	398.92	
Quinn, Warren & Winifred	744.71	
Rockwood, Norman	53.36	
Roiko, Leo & Emily	1,624.00	
Sarner, Glen & Geraldine	1,339.80	13.39
Thibodeau, Arnold	1,079.96	
Tong, David & Farrow, Dorothy	945.28	
Unverhau, Fred E.	205.32	
Whitney Jr., Fairfield & Dorothy	1,073.00	

UNREDEEMED PROPERTY TAXES - 1979

NON-RESIDENTS		INVENTORY PENALTY
Atter Brothers		$ 8.44
Barnsley, William & Grussel, Robert	163.56	
Benotti, James	586.96	
Clark, Russell, Dogget	104.40	
Doyle, John & Mary Ann	339.88	10.00
Gettings, George	9.28	10.00
Gove, Stanley W.	97.44	
Harvard College	848.45	
Hollingsworth, Schuyler	424.23	
Klavum, Russell & Naomi	850.28	
Kooper, Kees & Mary	269.08	
Kraph, Malcolm & Mary	198.36	10.00
McLean, Alan & Leigh	489.52	
Melfi, Rose & Louise	291.16	
Parhelia, Cicelia	76.56	
Soini, Allan & Ann	84.39	
Taft, Alexander & Robert	163.56	
Trinity Church	106.06	
Wheeler, Helen M.	104.40	
Williams, Stuart & Irma	109.04	

UNCOLLECTED YIELD TAXES - 1979

Leighton, Edgar L., Jr. (In escrow with Town)	70.62
Miner, Theodore & Sons (In escrow with Town)	170.71
Salisbury, Lester	60.00

UNCOLLECTED RESIDENT TAXES - 1976

Burt, Mary F.
Chouinard, Frances
Garabrandt, Russell
Hoffman, Amy
Jensen, Marion
Krapf, Thomas
Quinn, E. Jack
Quinn, Beverly
Reynolds, Kenneth
Reynolds, Barbara
McCue, Ann

UNCOLLECTED RESIDENT TAXES - 1977

Blood, Nancy
Edwards, David R.
Holt, Keith
Krapf, Thomas
Krapf, Debbie
Longo, Frances
Nansh, Camilla H.
Pearson, Jerry
Pearson, Mrs. Jerry
Spina, Guisseppe
Spina, Eleanor K.
Wheeler, Roger E.

UNCOLLECTED RESIDENT TAXES 1978

Blood, Nancy
Bryant, Lee
Bryant, Jane
Bryant, Steven
Carleton, Robert A.
Carleton, Wendy F.
Cawley, Mary M.
Davis, Robert
Delnera, Ruth Ann Quinn
Devin, Diana
Ellis, Daniel R.
Fiske, Richard
Garabrandt, Russell E.
Garabrandt, Kenneth
Hall, Charles
Harling, Lori
Hollister, Clay H. III
Hollister, Elaine S.
Holt, Keith
Keuper, Joanne A.
Koivula, Dennis A.
LaRochelle, Gregory C.
Longo, Frances
Maynard, Stanley P.
Maynard, Gail C.
Quinn, Paul C.
Quinn, Donna M.
Riley, Jeffrey
Ryan, George
Vadney, Tina
Work, Frederic
Work, Marie
Young, Eric
Young, Mary Lou

UNCOLLECTED RESIDENT TAXES 1979

Banker, Alice
Bartlett, Cynthia
Bartlett, Norman
Basha, Ronald J.
Beland, Arthur L.
Beland, Maretta
Blood, Ralph R.
Blood, Nancy N.
Bradler, Howard G.
Bradler, Geraldine B.
Bradler, Christopher S.
Bradler, Karen S.
Chemello, Hans
Chemello, Patricia
Child, Gary
Childs, Martha
Clark, John
Clark, Patricia
Clegg, Christine N.
Clegg, Peter A.
Cooke, Wanda
Cooke, Wayne
Cronach, Jaclyn
Croucher, James
Davis, Robert S.
Davidson, Debra N.
Demers, Gerald R.
Demers, Robert H.
Demers, Virginia N.
Devens, Diana
Devlin, Arnetta
Devlin, John
Dutton, Stanley E.
Dutton, Valerie
Eddy, Charlene B.
Eddy, Martin R.
Edwards, Ann N.
Edwards, Ellen
Ellis, George C., Jr.
Ellis, Ruth E.
Ellis, William
Fiske, Richard
Fiske, Elena
Fox, Nancy
Gallaway, Andrew
Hannings, Robert D.
Harling, Lori
Hoffman, Amy
Hollister, Clay H. III
Hollister, Elaine
Howard, Kristen P.
Howard, Timothy E.

Johnson, Dale
Jordon, Richard A.
Kervin, Cynthia
Keuper, Richard V.
Keuper, Joanne A.
Keuper, James V.
Keuper, Karen
Krapf, Debbie N.
Krapf, Thomas A.
Kuegel, Lynne
Kuegel, William S.
LaCroix, George
LaJoie, James
LaJoie, Joan G.
Lamb, Barbara
Lamb, Robert D.
Lamb, Robert M.
LaVoie, Kathleen
Leighton, Dorothea W.
Leighton, Edgar L., III
Leighton, Carol
Longo, Frank
Longo, Frances
Lorette, James J.
Lorette, Dorothy
Lorette, James J., Jr.
Maloney, Eric
Maloney, Patricia L.
Marello, Kenneth
Marello, Lorette
McCarthy, Rodney
McCarthy, Sherry
McCulloch, Penelope
Murphy, Ann
Parker, William
Parker, Kathy
Pearson, Ruth A.
Pearson, Jon
Quinn, E. Brooks
Quinn, Madelyn
Quinn, Beverly
Quinn, E. Jack
Quinn, Dale
Quinn, James W.
Quinn, Janet E.
Quinn, Kenneth
Quinn, Susan J.
Quinn, Paul C.
Quinn, Donna N.
Riley, Joan L.
Riley, Patricia L.
Rockwood, Norman F.
Rockwood, James
Reuss, David
Spadea, Karen
St. Jean, Carol L.
Sweet, Larry
Umlor, Edward E.
Umlor, Grace T.
Warshaw, Sue
Weinstein, Joshua
Weinstein, Lisa
Willard, Robin
Winters, Nina Beth
Zwicker, Linda A.

OWE $1.00 PENALTY

ALL ABOVE PLUS:

Parker, Ethan A.
Parker, Linda

REPORT OF THE TREASURER
Year Ended December 31, 1979

Balance Brought Forward			$ 95,163.19
Receipts for 1979			882,254.53
			$ 977,417.72
Expenditures			779,766.42
Balance on Hand December 31, 1979			$ 197.651.30

RECEIPTS

Indian Head National Bank (2 Notes - 1 $66,700.00 for 7 years, & 1 $160,000.00			$ 226,700.00
Taxes			$ 554,788.18
Property			$ 539,142.00
Resident			3,940.00
Penalties			169.84
Resident	66.00		
Inventory	103.84		
Tax Sales Redeemed			
Tax Sales Redeemed		8,560.46	
Yield		1,218.03	
Interest		1,757.85	
Property	925,39		
Tax Sales Redeemed	697.46		
Yield	135.00		
State of New Hampshire			$ 56,139.60
Highway Subsidy		$ 9,342.12	
Added Highway Subsidy		5,768.21	
Business Profits Tax		12,745.62	
Duncan Fund		8,850.47	
Savings Bank Tax		1,494.26	
Rooms and Meals Tax		4,340.03	
T.R.A. Reimbursement		309.60	
Interest & Dividend Tax		12,873.67	
Forest Fire Reimbursement		209.69	
Reimbursementstate & Federal Lands		87.50	
Uncollected Taxes		118.43	
Town Clerk			$ 17,992.00
Motor Vehicles		17,540.00	
Dogs		433.00	
Filings		19.00	

Permits

			$ 519.00
Building		325.00	
Pistol		64.00	
Septic Tank Inspection		5.00	
Oil Burner		10.00	
Subdivisions ($80.00 - Loss bad check $48.00)		32.00	
Planning Board Hearings		83.00	
Trust Funds			$ 6,481.36
Trustees of Trust Funds		$ 6,256.36	
Henry Sheldrick		25.00	
Philip Quinn		200.00	
Other			
Yield Tax in Escrow		$ 1,240.00	
Culvert Pipe		3,182.08	
Board of Adjustment		15.00	
Harold & Carol Edwards - Abatement Refund		156.62	
U. S. Treasurer Refund		56.01	
Proctor Ins. - Rebate on Grader Ins.		267.00	
Temple Vol. Fire Dept. - Beano License		25.00	
Kullgren Const. Co. - Refund of Overpayments		200.00	
P.S. Co. of N.H. Refund -Town Hall & Garage		4.22	
Richard Odell - Box File		2.00	
R.C. Willard - Error in Withholding		10.00	
Interest Earned		2,879.46	
Savings Accounts	$ 165.33		
Certificate of Deposits	2,714.13		
Anticipation of '78 Property Taxes		7,500.00	
Total			$ 882 254.53

TOWN OFFICERS SALARIES

Town Clerk	
Geraldine Sarner (Jan. - Mar.)	$ 370.00
Maureen Petro	1,390.68
Connie Porter (Assistant Clerk)	25.00
Selectmen	
Albert A. Quinn - Chairman	! 850.00
Wilfred C. Weston	750.00
Richard Odell	750.00
Tax Collector	
Alberta Wheeler (Jan. - Mar.)	$ 181.90
Mervin E. Willard	500.00
Treasurer	
Raymon Willard	400.00
Marsha Houck (Assistant)	25.00
Auditors	
Harold Prouty (Services donated)	
Carol Leighton	100.00
Margaret Zoll	100.00
Dog Officer	
Wallace Blood ($497.00 paid in Jan.)	
Total	$ 5,442.58

TOWN OFFICERS EXPENSES

Dues	$ 270.00
Supplies	377.69
Desk	25.00
Copying Machine & Supplies	418.70
Postage	390.05
Printing	1,478.14
General Expense	377.28
Mileage	204.45
Clerical	980.50
Rent	128.00
Seminars	355.73
Reference Books (Law)	303.50
Total	$ 5,309.04

ELECTION & REGISTRATION

March Election

Election Officials	$ 286.00
Supervisors	72.00
Sims Press - Ballots	80.00
Supplies	6.25
Custodian - Raymon Willard	10.00
total	$ 454.25

FEDERAL REVENUE SHARING

1/1/79	Peterborough Savings Bank	
	Special Account Number	
	10000 49072 Balance	$ 3,052.34
	Revenue Sharing Deposits 1979	8,411.00
	Interest Earned	515.17
		$ 11,978.51
1/9/80	Withdrawn From	
	1979 Account	$ 7,500.00
Balance		$ 4,478.51

Raymon Willard
Town Treasurer

REPORT OF THE CENSUS TAKER FOR THE YEAR 1979

The population of the Town of Temple, New Hampshire on April 1, 1979 was 670, to the best of my knowledge.

The public school population is: Elementary students - 76 (THIS INCLUDES Temple Elementery - P E S - Souhegan Center); Middle School - 18; Conval High - 41.

Registered voters on the 1979 checklist were 429.

Respectfully submitted,

Gerda E. Tyler

POLICE DEPARTMENT

Wages and Salaries	
Russell Tyler, Jr. Chief	$ 6,760.00
Wilson Allen, Sargeant	969.50
James Larrette	1,190.00
Ronald Basha	334.25
Donald Wright	54.25
Benton Blood	38.50
Andrea Vera	118.13
Special Officer - July 4th	355.00
Sub Total	$ 9,819.63
Equipment, Repairs & Miscellaneous	
Mileage	$ 3,477.88
New Equipment (Pager)	283.00
Equipment Repairs	349.70
Supplies	29.49
General Fund (Photography, etc.)	140.50
Telephone	320.55
Total	$ 14,420.75

RECREATION COMMISSION

In 1979 the Recreation Commission had a budget of $1000.00 to work with. We also had a Warrant Article of $400.00 for picnic tables.

We were able to get eight (8) picnic tables built and placed at the ballfield. Eight (8) grills were donated to us, so we were able to set these up at the ballfield, also.

The Basketball Court was sealed and the Tennis Court fence repaired.

Among other things, we were successful with the Town picnic, 4th of July, Halloween Party, Christmas Party and were able to give financial aid to the school for their annual Thanksgiving Dinner.

A success, we hope to carry on, were tennis lessons given by Harley Fetzer. As a result of this program, we have been able to start a fund to help pay for any needs of the courts; such as nets, repairs, etc. this fund has $76.00.

	Appropriated	Spent
Warrant Article	$400.00	$400.00
Budget	1000.00	513.67

Submitted by,
Joseph Cournoyer

ROAD AGENT'S REPORT

Summer Maintenance	$ 13,000.00
Income - Culvert pipe	3,354.32
DETAILED PAYMENTS:	
Harold N. Kullgren, labor	3,469.10
Tractor	40.00
Tractor mowing	384.00
Repair brakes on pickup truck	93.94
Eugene Clement, labor	3,105.00
William Benotti, labor	852.00
Willard's I. G. A., supplies	16.24
Vincent Motors, repairs on pickup truck	116.93
Frost Farm Service, chain saw	244.05
Beede Waste Oil, road oil	812.00
Ed Ladley, grease gun	12.95
Kullgren Construction, backhoe	260.00
Gravel	38.00
Trucks	1,200.00
New England Oxygen, acetylene & oxygen	22.14
Jordon Milton Machinery, repairing loader	702.80
Merriam Graves Corp., oxygen	11.65
Mr. Gee's Tire, repair kit (tubeless tires)	20.00
Chadwick BaRoss, parts for AW grader	30.50
Eugene Martin, gravel	54.60
Fimbel Door, pulleys for garage	17.21
Auto Parts Sales, supplies	51.93
Public Service Co., of N.H., electricity	26.00
Peterborough Agway, stone pickers	60.00
Sanel Auto Parts, exhaust system for pickup	46.75
Russell Tyler, inspection of pickup	5.00
Central Petroleum, diesel kleng	116.87
Northeastern Culvert, culvert pipe	2,888.18
Curtis Noll, supplies	188.05
New England Telephone	121.11
Holmes Transportation, freight	10.15
A. W. Peters, fuel	731.03
Penn Culvert, pipe	234.40
	$ 15,982.88

DUNCAN FUND

DETAILED PAYMENT'S

Harold N. Kullgren, labor	$ 1,197.80
Tractor sweeping	70.00
Eugene Clement, labor	1,040.00
William Benotti, labor	276.00
Steven Harling, labor	32.00
Charles Willard, backhoe	240.00
Ray Harling, truck	15.00
Kullgren Construction, contract labor	25.00
Trucks	1,812.00
Truck & Sander	310.00
Pickup truck	72.00
Lake Asphalt & Petroleum Co. of Mass., liquid asphalt	3,400.00
X-Orb of N. H., cold patch & hot top	2,562.13
Harris Construction, washed sand	337.34
New England Telephone	28.63
Jordan - Milton Machinery, cutting edge	93.80
	$ 11,511.70

WINTER

WINTER APPROPRIATION	$ 30.000.00

DETAILED PAYMENTS:

Harold N. Kullgren, labor	$ 3,150.00
Postage	21.60
Plexiglass window in garage	4.56
Eugene Clement, labor	3,459.44
William Benotti, labor	64.00
Wilfred Weston, labor	213.75
Ralph Blood, labor	29.25
Rodney McCarthy, labor	90.00
Edwin Fiske, labor	31.50
Christopher Weston, labor	40.50
Charles Willard, labor	166.00
Russell Tyler, hand sanding	90.00
Tractor loader	60.00
Pickup plow	802.50
Brian Kullgren, Pickup plow	817.50
Walter Somero, Pickup plow	54.00
E. Jack Quinn, labor & welding on grader	445.00
Warren Quinn, chain saw work	137.50
Kullgren Construction, truck & sander	1,649.00
Truck plow	1,864.00
Loader plow	3,213.00
Backhoe	233.50

Truck sanding	1,129.00
Trucks	1,816.00
Contract labor	350.00
Loader	20.00
Gravel	20.40
Ronald Vaillancourt, screened sand	1,632.00
A. W. Peters, fuel	1,615.91
Auto Parts Sales, supplies	152.47
Chappell Tractor Sales, supplies	23.90
Granite State Minerals, salt	1,917.27
Central Petroleum, oil	395.95
Public Service Co. of N. H., electricity	115.25
Vincent Motors, repairing sander	813.52
B B Chain, chains	485.00
New England Telephone	94.45
Willard's I.G.A., supplies	55.66
Curtis Noll, supplies	174.63
R. C. Hazelton, plow & sander supplies & repairs	752.84
Ronald Vaillancourt, truck	280.00
International Salt, salt	1,309.81
Kenneth Heywood, mileage	12.00
Frost Farm Service, labor & supplies	99.65
J. T. N. Distributing, oil	15.62
Paul Warner, sand	61.25
N. E. Steel Fabricators, steel	133.60
	$ 30,113.14

GAS SUBSIDY

DETAILED PAYMENTS

Harold N. Kullgren, labor	$ 1,960.57
Tractor mowing	240.00
Eugene Clement, labor	1,680.00
William Benotti, labor	32.00
Raymon Willard, tractor sweeping	45.00
Russell Tyler, inspection of Pickup	5.00
Firestone Store, tires for loader	829.68
Kullgren Construction, gravel	24.00
Kullgren Construction, backhoe	360.00
Truck	62.00
Frost Farm Service, supplies & labor	98.75
Central Petroleum, oil	185.42
Puglisi's Rent-All Center, fuel	25.10
Public Service Co. of N. H., electricity	35.95
Northeastern Culvert, culverts	941.52
Quinn Brothers, crushed gravel & stone	231.70
X-Orb of N. H., cold patch	123.50

Merrimack Farmers, shovels	36.10
Curtis Noll, supplies	137.08
A. W. Peters, fuel	1,043.19
Willard I. G. A., supplies	17.51
Vincent Motors, repairing brakes on pickup	90.08
Warren Industrial Machine, polish loader parts	16.00
New England Telephone	73.43
Lake Asphalt & Petroleum Co. of Mass., liquid asphalt	886.41
Arthur Whitcomb, cement blocks	12.50
Jordon Milton Machinery, supplies	44.61
Mr. Gee's Tire, mount & load loader tires	170.00
	$ 9,407.10

NEW GAS SUBSIDY

DETAILED PAYMENTS:

Harold N. Kullgren, labor	$ 1,039.60
Eugene Clement, labor	975.00
William Benotti, labor	512.00
Brian F. Kullgren, chain saw	8.00
Aina Koivula, gravel	276.85
Carl B. Thomas Construction, blasting	254.50
Paul Warner, sand	110.25
Charles Willard, backhoe	264.00
Kullgren Construction, backhoe	20.00
Trucks	1,688.00
Dozer	640.00
	$ 5,788.20

SPECIAL DUMP

DETAILED PAYMENTS:

Harold N. Kullgren, labor	$ 16.95
Eugene Clement, labor	15.00
Kullgren Construction, dozer	100.00
Truck	96.00
Lewis Tainter, fill	44.45
BB Chain, chain & repairing links	47.40
Harley Cass, Jr., "CLOSED" sign	30.00
	$ 352.20

DUMP

DETAILED PAYMENTS:

Harold N. Kullgren, labor	45.20
Eugene Clement, labor	40.00
William Benotti, labor	32.00
Kullgren Construction, truck	140.00
Dozer	150.00
	$ 407.20

ROAD AGENT'S REPORT

Duncan Fund money was spent on the paved portion of Howard Hill Road, East Road, road by the Fire House, Hadley Highway from the village at Route 45 by the school, and to the corner of Mansfield Road to Route 45. These roads had shoulder and culvert work. Then they shimmed, patched, and sealed with asphalt.

Some gravel was put on Derbyshire Lane, North Road, Converse Road, and Old Revolutionary Road. Brush was chipped from winter storms on Converse Road.

A new culvert was put in on Hadley Highway.
A washout was repaired on Tommy Maynard Road.

A portion of Fish Road was built with Gas Subsidy funds. Approximately one half mile on Fish Road was excavated from the corner of Brown Road. Trees and brush were cut; culverts were put in; and the section was graveled. Fish Road will need more work during the coming year before it is finished.

Some roadside tractor mowing was done this year.

The space between the Town Hall and the Library and the graveled space by the church and the store were graded and hot topped with asphalt.

TRA money was spent on the Colburn Road. Three tenths of a mile of this road was paved with asphalt. This makes a big improvement from the top of Flynn's Hill to the Wilton town line.

The town dump was closed and covered with fill. Seeding and mulching still needs to be done.

The Highway Department put in 250 feet of new water pipe from the driveway going into the school and going north along Hadley Highway.

Wood cut on town property along Fish Road was taken to the Town Hall for winter use.

Respectfully submitted,
Harold N. Kullgren

TEMPLE VOLUNTEER FIRE DEPARTMENT

1979 ANNUAL REPORT

In 1979 your Fire Department had 25 calls. They are broken down as follows:

Stand-by (Power outage)	2
Chimney	3
Car	4
Mutual Aid	6
Grass	1
Dump	7
Smoke Investigation	1
Defective Oil Burner	1

Looking at the above list of fires, the dump was our biggest headache. As far as the firemen are concerned, we will not miss that dirty and dangerous job in the least.

This year the men in the department spent approximately 345 hours in training sessions of one type or another to become more skilled in firefighting.

We have added two lieutenants to the group of officers to relieve the chief in charge of some of the supervision and direct his efforts to more overall firefighting control at the scene of a fire. We now have twenty-two men on the department. The newer men are all young and are eager to learn to become skilled firefighters in your town.

After several long delays, our search and rescue truck is now taking shape. The body work and wiring is complete, and after painting, the truck will be put into service.

We hope that those people who have wood stoves will be careful and keep chimneys and stove pipes clean. The popularity of wood stoves has caused a great increase in chimney fires in the area.

C. W. Daniels, Jr.
Temple Fire Chief

TEMPLE FIRE DEPARTMENT BUDGET

	1979 Actual	1980 Proposed
Electricity	304.16	350.00
Heat	739.88	850.00
Telephone	207.88	250.00
Truck Maintenance	642.41	650.00
Truck Supplies	230.06	300.00
Radio Maintenance	574.71	300.00
Hose Replacement	406.16	500.00
Fire Supplies	1072.06	900.00
Station Supplies	92.44	100.00
Gas (400)		500.00
Training		150.00
Payroll	945.00	1000.00
	$ 5214.00	$ 5850.00

Submitted by,

C. W. Daniels, Jr.
James W. Quinn
C. Ernest Harling

Fire Engineers
Temple Vol. Fire Dept.

REPORT TO TOWNS

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charges.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municiple forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	1,099	318
District	32	22½
Town	- 0 -	- 0 -

Gilbert Testa
District Chief

Clarence Daniels
Temple Fire Warden

REPORT OF THE TEMPLE POLICE DEPARTMENT FOR THE YEAR 1979

As you will, no doubt recall, at our 1979 Town Meeting my right to serve as Chief of Police and receive $5000 or more was challenged. The only reason I had not been eligible for certification over the years was that I did not meet one requirement, that of receiving $5000 or more per year salary as a police officer. On April 2, 1979 I applied to the New Hampshire Police Standards and Training Council for my certification. At their meeting on May 15, 1979, they acted on my application and certified me as a police officer pursuant to RSA 105-A.

Also at last years Town Meeting, it was voted that the selectmen should appoint a committee to survey the health and safety services of the town. At this writing I have no knowledge of their findings. However, they did employ the services of a professional to survey the police department. In his report several items were listed for personnel training which we have provided in the past and for which I had requested funding in last years budget, but was turned down. Monies for this purpose, plus other necessary items incident to having new personnel in the department, are included in this years budget. The amount in the budget for the chief's salary is also coincidental to the professional survey. When Mr. Dix, who did the survey, was asked what the chief's salary should be, his reply was $12000, to $13000 a year.

This past year we had three cases which consumed considerable time and expense, as well as the usual run of routine calls and random patrolling. During the past year we answered the following calls and investigated the following cases:

Animal Complaints	13	Juvenile Cases	2
Ambulance Calls	52	Investigation	280 hrs.
Arrests	2	Miscellaneous	194
Burglar Alarm Calls	23	Motor Vehicle Accidents	17
Court	11	Mutual Aid	9
Disabled Car Calls	35	Patrols	162
Domestic Problems	4	Special Events	7
Fires	6	Thefts	1
House Breaks	5	Vandalism	2
House Checks	107		

Temple is never without police coverage. Our communications center always knows who is on call. For a police emergency, I suggest you call 878-1611.

Respectfully submitted,

Russell Tyler, Jr.
Chief of Police

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
1980 Annual Report

The Souhegan Valley Ambulance Service, Inc. serves the towns of Greenville, Mason, New Ipswich and Temple with emergency medical service and transportation to area hospitals. It is a free service to the residents of these towns, financed through town appropriations and individual donations. The service is organized as a non-profit organization with two (2) representatives from each town serving on the Board of Directors. The Directors are elected to the Board after consultation with the Boards of Selectmen from the towns. A Driver/Attendant Representative is elected to the Board of Directors by the driver/attendants themselves.

We have twenty (20) driver/attendants in the service, eighteen (18) of which are Emergency Medical Technician trained. Each driver/attendant carries a pocket pager which alerts by tone and voice when there is an emergency call. All driver/attendants who are in the four-town area during the day are on call to respond. Each driver/attendant is assigned to be on call overnight at least 7 or 8 nights a month. The past year we responded to over 200 emergency calls and hospital transfers. Our system of response includes the ability to send a driver/attendant directly to the scene to stabilize a patient until the ambulance arrives. All of our driver/attendants are required to be Emergency Medical Technicians with 80 hours of training. They must take a refresher course in Cardiac-Pulmonary-Resucitation (CPR) each year, and a refresher course (24 hours) for Emergency Medical Technician every two (2) years. Emergency Medical Technicians must take 24 additional hours of training each year to be nationally registered. All driver/attendants are licensed by the State of New Hampshire. These are rigorous requirements for volunteers who are not paid and have their own full-time jobs. And they do even more. They participate in monthly meetings which include training and review of past emergency calls. They rotate responsibility for a weekly check of the equipment and inventory of the two ambulances. This past year they participated in a Health Clinic in Greenville, and have visited the schools to introduce the children to the ambulances. Driver/attendants also take periodic proficiency tests on the ambulance equipment, and visit local factories and industries to become familiar with their potential emergency needs and the layouts of their buildings. The Board of Directors publicly thanks the ambulance driver/attendants for their voluntary service. They save the towns thousands of dollars by volunteering their time and, because they are your neighbors, they meet your emergency needs with a special care and personal commitment that no professional service could provide. We trust that you will thank them also.

Our per capita request from the towns for Emergency Service in 1980 is slightly higher than last year, and still lower than our needs in 1978. There are five (5) factors that demonstrate considerable efforts by the Board of Directors to keep costs as low as possible:

1. Our projected increase for 1980 is considerably lower than the current rate of inflation; thus we are in effect reducing our purchasing power.

2. We are faced with extremely high increases in our fuel costs which are the major expense in our budget of 1980.

3. Almost all other items in our budget have remained constant for the coming year.

4. We have responded to an increased number of calls this year, and anticipate that this trend will continue in 1980.

5. All of our Driver/Attendants serve without any pay.

We pledge to continue this stringent monitoring of our expenses in 1980, as we have worked to do in the past, giving the highest level of emergency medical care to the residents of the four (4) towns we serve.

Respectfully submitted,

The Board of Directors of
The Souhegan Valley Ambulance Service, Inc.
December 31, 1979

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

1980 Budget

OPERATING EXPENSES:		
Vehicles	$ 3,500.00	
Communications	1,500.00	
Ambulance Supplies	1,200.00	
Training and Licenses	1,500.00	
Insurance	5,000.00	
Office Services	1,000.00	
Office Expense	250.00	
Trip Expenses	250.00	
Miscellaneous	250.00	
Total Operating Expenses	$14,450.00	
CAPITAL EXPENSES:		
Equipment	$ 5,000.00	
Total Operating & Capital Expense		$19,450.00

APPORTIONMENT FROM THE TOWNS:

TOWN	POPULATION*	SHARE	
New Ipswich	2,186	$ 7,870.00	
Greenville	1,848	6,653.00	
Temple	689	2,480.00	
Mason	675	2,430.00	
Totals	$ 5,398		$ 19,433.00

NOTE: $3.60 per capita for 1980

Population figures are from the Office of Comprehensive Planning for the State of New Hampshire.

DOG OFFICER'S REPORT - 1979
January 1, 1979 - December 31, 1979

Calls Received	143
Calls Investigated	82
Dogs and Cats missing	44
Stray Dogs	32
Dog Complaints	22
Dogs returned to Owner	46
Dogs killing animals	7
Dogs chasing and molesting Deer, Sheep, Horses and Cows	20
Dogs biting people	3
Dogs killed by automobiles	8
Dogs destroyed for owners	6
Dog Warnings	15
Dogs unwanted, to be placed in new homes	14
Dogs placed in new homes	14
Horses found and returned	1

DOG OFFICER'S EXPENSES - 1979
January 1, 1979 - December 31, 1979

82 calls investigated at $5.00	$ 410.00
29 days Boarding dogs at $ 3.00	87.00
TOTAL	$ 497.00

Respectfully submitted,
Wallace R. Blood [*signed*]
Wallace R. Blood
Dog Officer

1979 ANNUAL REPORT

TEMPLE BOARD OF ADJUSTMENT

During the year, the Board of Adjustment received one application for appeal and this appeal was assigned as Case 1 - 79. It is summarized as follows:

CASE 1 - 79

Public hearing, 3/28/79 - Appeal to Article IV, Section 19 by Michael J. Sullivan - Disposition - Variance granted 4/25/79.

The ZBA also held informal sessions with T. Fiske, Attorney Henderson, G. Willard and L. Turini.

In addition to the above hearings, the Board held ten regular meetings. Regular meetings are generally held the first Tuesday of each month.

The operating expenses for the year were $ 32.30, which was offset by the $ 15.00 received with the Appeal Application. These are itemized as follows:

EXPENSE ITEM:

Public Newspaper Notices	$ 20.00		(estimated)
Postage (certified mail)		9.80	
Postage (regular)		2.50	

FEES RECEIVED:

Application (1)	$ 15.00

The members of the Board of Adjustment and expirations of their terms are:

NAME	APPOINTMENT EXPIRES
Edgar Leighton III	3-20-84
Raymond Lee	3-20-83
Roger Nutting	3-20-82
Harley Fetzer	3-20-81
Peter Caswell	3-20-80

Respectfully Submitted:

MANSFIELD PUBLIC LIBRARY

FINE REPORT (Contributions)

On Hand January 1, 1979	$ 5.55
Contributions for the year	48.75
	$54.30
Spent for Books	$54.00
On Hand December 31, 1979	.30

LIBRARIAN'S REPORT

The library circulation figures for the year were: 834 adult nonfiction, 1,311 adult fiction, 403 juvenile nonfiction, 1,811 juvenile fiction, 290 adult magazines, 32 juvenile magazines and 29 recordings. Total circulation of 4,710 was a substantial increase of 1,143 over last year.

In April we observed National Library Week by holding an Open House and sponsoring contests for the school children. The fifth and sixth grades made some stunning mobiles which enhanced our decor for several weeks. The third and fourth grades wrote essays, and the first and second grades drew pictures inspired by library books. All the winners received books and everyone enjoyed refreshments.

Our seventh annual Strawberry Festival held on the Common on Temple's Memorial Day was another successful sell-out.

A book sale was held in conjunction with the Village Fair in October. We wish to thank all who donated books, and all who came to buy. Proceeds from this sale and the Strawberry Festival amounted to $213.69 and was used to purchase books.

Fourteen children completed the summer fun reading contest. Each child received a credit certificate to use for the purchase of a book at the Toadstool Bookstore in Peterborough. A double certificate was offered to the one reading the most books. Eric Turgeon was our winner with a total of 35 books.

Joanne Keuper has continued to open the library for the school children to visit and take out books. The early school closing makes afternoon visits during regular library hours a problem.

Julie Harling is our pre-school story hour reader this year. We have an active and enthusiastic group. The story hour is held Monday afternoons at 1:30 (weather permitting) Fall through Spring.

247 books were added to the library this year. 64 adult and 69 juvenile were purchased with library funds and 105 adult and 9 juvenile were gifts. We certainly appreciate and depend on our gifts. Doners for the year were: Pat Greene, Charles Willard, Bradley Smith, Anne Lunt, William

Wildes, Nancy Starkweather, Martha Scott, Francoise Bourdon, Guy & Elise Palmer, Jeannine & Lauri Saunders, Joanne Keuper, Julie Harling, James & Jan Quinn, Richard Murphy, Anna Auricchio, Flora Rhind, Karl Bigelow, Richard McAdoo, Barbara Hedman, Jane & Clarence Daniels, Jaclyn Cranach, Cynthia Cooper, Stanford & Norma Calderwood, David & Elizabeth Sullivan, Ruth DeQuoy, Marion Atwood, Ruth Runge, Bob & Judi Edwards, Anne Spaulding, Kay Brown and Stanley Haskins. Magazines were given by Anne Spaulding, Pat Lee, Cindy Bartlett, Beth Weston, Bob & Judi Edwards and Anne Lunt. Recordings were given by Julie Harling. We would also like to thank the anonymous donor of the magazine Skiing.

Our new shelves are very handsome and help to relieve some of the congestion. Windows were replaced in the old section of the library and after our roof started leaking, an unplanned roofing job was quickly completed. This depleted our repair fund. Hopefully we are in good shape for the coming year.

The installation of our phone has been most helpful. We can now be reached for renewals, questions and etc.

Remember that your library is your information center. If we don't know the answer to your question we will attempt to find out from other sources. In addition to our collection of books, we may borrow books for you from the district office in Keene and through the State Library in Concord.

Library hours remain the same, Monday 1:30 - 5, Wednesday 1:30 - 5 and 7 - 9 and Saturday 2 - 5. the book drop is available for the return of books. Our telephone number is 878 -3100.

Respectfully submitted,

Priscilla A. Weston

Librarian

MANSFIELD PUBLIC LIBRARY
BUDGET 1980

Librarian's Salary	$ 2,250.00
Assistant to the Librarian	75.00
Books and Magazines	800.00
Fuel	700.00
Telephone	200.00
Repair Fund	250.00
Supplies and Postage	125.00
Cleaning	100.00
Janitor	30.00
Mileage	30.00
TOTAL	$ 4,560.00

MANSFIELD PUBLIC LIBRARY

TEMPLE, NEW HAMPSHIRE

Treasurer's Report

January 1, 1979 - December 31, 1979

INCOME	
Balance on Hand	$ 425.43
Town Appropriations	2,175.00
From Library Repair Fund	2,386.00
Selectmen's Contingency Fund	500.00
Income from Trust Funds	119.00
Strawberry Festival	139.75
Book Sale	117.25
Memorial Gift	10.00
Interest in Checking Account	31.46
	$ 5,903.89
EXPENDITURES	
Books & Magazines	$ 942.35
Fuel	448.53
Telephone	182.08
Supplies	98.53
Repairs (Roof & Windows)	1,672.80
New Book Shelves	1,229.36
Cleaning	100.00
Janitor	32.50
Mileage for District Meetings	23.45
Expenses for Book Sale	12.30
Expenses for Strawberry Festival	31.01
Mowing & Snow Removal	57.00
Assistant to Librarian	63.00
	$ 4,892.91
Balance in Checking Account	1,010.98
	$ 5,903.89
LIBRARY REPAIR FUND:	
January 1, 1979	$ 2,327.80
Interest	76.70
Withdrawals	2,386.50
Balance	$ 18.50
MARGARET BEGELOW MEMORIAL FUND:	
January 1, 1979	$ 138.74
Interest	7.73
Balance	$ 146.47
ABBIE KENDALL FISH FUND:	
January 1, 1979	$ 1,005.83
Interest	71.19
	$ 1,077.02

REPORT OF THE PLANNING BOARD

Temple is one of seven towns in which the Planning Board is presently working in a united effort with staff members of the Southwestern New Hampshire Regional Planning Commission to develop a comprehensive or master plan. After several joint meetings, the basic studies phase is largely completed, including a series of preliminary reports and a set of maps showing various natural and cultural conditions.

Now many Temple residents are contributing their time and talents toward establishing policies, goals, and objectives which will guide the design of the Comprehensive Plan. The Planning Board appreciates their active participation on the Citizens' Advisory Committee (or Sounding Board) which should make the achievement of a successful comprehensive Plan possible.

Upon completion of the Comprehensive Plan, now scheduled for October 1980, the Planning Board will embark upon the task of implementing the plan. This may take more than one year.

In 1979 abutters' hearings were held regarding eight subdivisions involving a total of sixteen lots.

Respectfully submitted,

Carl I. Hedman
Chairman

MONADNOCK COMMUNITY VISITING NURSE ASSOCIATION
1979 - 80 BUDGET

RECEIPTS:		
Patient Fees	$ 7,000	
Medicare	15,000	
Medicaid	3,000	
Contracts:		
WIC	$ 300	
Blue Cross	550	
Day Care	1,200	
Communicable Disease	500	
Maternal and Child Health Grant	14,240	
Town Appropriations	65,789	
Contributions	14,000	
Interest & Dividends (incl. NOW, CDs and savings)	3,500	
		$ 125,079
EXPENSES:		
Salaries	$ 86,120	
FICA	5,280	
Blue Cross	450	
Transportation:		
Operating Expense	3,000	
Insurance	2,000	
Lease	6,000	
Part-time Employee Allowance	3,600	
Nursing Supplies	2,000	
Space:		
Rent	3,700	
Maintenance	620	
Supplies	80	
Utilities	800	
Office:		
Supplies	1,200	
Telephone	2,000	
Postage	500	
Equipment Maintenance	150	

DUES:		
Community Health Care Assoc.	1,694	
National League of Nursing	339	
Legal and Accounting	500	
Inservice and Subscription	300	
Insurance:		
Other than automobile	3,000	
Directors' and Officers'	1,000	
Physical Exams (staff)	250	
Membership & Public Relations	440	
Moving Expenses	2,700	
Child Health Maintenance Service Clinics	120	
Homesavers' Listing Ad	120	
		$ 134,633
		(-9,554)

SELECTMEN'S REPORT

Taxes

Several factors combined to cause the shocking increase of $5.70 (32½%) in our tax rate and the most critical of those factors are pretty much out of our control. The schools added $1.75 (10%); in 1980, the increase may be 10 or 12% or $2.50.

The County budget is heard, and acted on, by all the County Representatives to the General Court, but the two cities out-vote the towns. (Guess where most of the money goes.)

In 1979 a much larger "over-lay" was needed to pay the many state directed tax abatements for 1978. This situation should be back to normal this year and no longer be an important factor in the tax rate. The bill for the state-ordered reappraisal program was also a one-time factor in the 1979 tax rate.

We are recommending the Town raise the sum of $1,000.00 to have the state people do the "pick-ups" and to keep our tax map up-to-date.

It was voted at the adjourned Town Meeting that the Selectmen should seek a reduction in the bill for re-appraising the Town. The Board had a lengthy discussion with the proper officials and got a reduction of about $2,300.00.

Another major factor that sends our tax rate upward is the increased participation in the Current Use program. This is a "good-news - bad-news" proposition. The "good news" being that the land involved probably won't be developed right away. The "bad news" is the tax base is lowered, which sends the tax rate higher. This program is pretty much directed by the State and the Selectmen have very few options.

About the only factor we really control (as a Town) is what is spent at the Town Meeting. All of us, voters, taxpayers and town officials should proceed with caution at budget time.

Solid Waste Disposal

We have left the old town dump and moved to a re-cycling center and our trash and garbage is now called solid waste, but we still have problems no matter how modern the names.

Please separate more carefully. Energy costs have soared because people are putting too much clean wastepaper in with their burnables. Also, we are getting complaints of carelessness with sorting procedures. Remember, there are penalties that can be enforced. Glass, metal, plastics and wood just don't "mix". Poor sorting procedures will be reflected in **your** tax rate.

The income from re-cycled materials has yet to reach the goals envisioned by the planners for the Wilton Re-cycling Center. However, re-cycling is starting to pay off in some areas and eventually will do so here.

The Town of Greenville, has expressed interest in joining the Wilton program and has been invited to do so. Should the Greenville Town Meeting act favorably on the matter, payments for all towns will be reduced.

There have been questions and discussions about the intent and the impact of a bill recently enacted by the State Legislature. This bill pertains to open pit burning in towns of less than 1000 populations. That bill is printed below for your perusal.

Chapter 320

HB 754

An act relative to open pit burning in towns less than 1,000 population.

Be it enacted by the Senate and House of Representatives
in General Court convened:

320: 1 Town of 1,000 or less population. Amend 1977, 494:1 by striking out said section and inserting in place thereof the following:

494: 1 Town of 1,000 or less population. Notwithstanding the provisions of RSA 125:83, relating to variances, the air pollution commission is hereby authorized, following a public hearing, to extend the time limits established in its regulations for elimination of burning dumps in towns of less than 1,000 population according to the 1970 federal census, pursuant to the requirements of this act, not to extend beyond July 1, 1982, if the town satisfies one of the following criteria:

I. The town is actively engaged in a regional solid waste feasibility study; or

II. A demonstration has been made that alternatives are not readily available to the town.

320: 2 Effective Date. This act shall take effect 60 days after its passage.

APPROVED: JUNE 22, 1979

EFFECTIVE DATE: AUGUST 21, 1979

Highways and Bridges

Basically the Highway Department budget is the same as last year. We have added a small sum ($1,500.00) to help compensate for a lesser amount received from the Duncan Fund. All of this money will be used for tarring operations.

There are some bridges in Town that are in serious need of repairs and for that reason we are asking the meeting to approve the spending of the monies now in the Capital Reserve Bridge Fund. Any further neglect of certain bridges would be quite **imprudent** to say the least.

Town Officer's Expenses

We over-spent our budget this year because of a variety of factors. One of the more important items is, we are finding it necessary to send people to seminars that are State or NHMA sponsored. This is due to the increase in the paper work (Federal and State) and the many changes and additions in laws and agency regulations. Our budget figures will reflect these facts and figures.

For the Board of Selectmen

Albert A. Quinn, Chairman

BIRTHS

Registered in Temple, N. H.
For the Year Ending December 31, 1979

1978

Date of Birth:	August 30, 1978
Name of Child:	Brian Matthew Devlin
Place of Birth:	Peterborough, N. H.
Name of Father:	John William Devlin
Birthplace of Father:	New Hampshire
Maiden Name of Mother:	Arnetta Louise Brown
Birthplace of Mother:	South Dakota

1979

Date of Birth:	February 4, 1979
Name of Child:	Weaton True Little
Place of Birth:	Concord, N. H.
Name of Father:	Silas Little III
Birthplace of Father:	New Jersey
Maiden Name of Mother:	Lisa Gray Millimet
Birthplace of Mother:	New Hampshire

Date Of Birth	February 20. 1979
Name of Child:	Sarah Lynn Taylor
Place of Birth:	Peterborough, N. H.
Name of Father:	David Michael Taylor
Birthplace of Father:	Connecticut
Maiden Name of Mother:	Linda Marion Zucco
Birthplace of Mother:	Connecticut

Date of Birth:	April 25, 1979
Name of Child:	Kittie Candice Quinn
Place of Birth:	Peterborough, N. H.
Name of Father:	Paul Charles Quinn
Birthplace of Father:	New Hampshire
Maiden Name of Mother:	Donna Marie Longo
Birthplace of Mother:	New Jersey

Date of Birth:	May 1, 1979
Name of Child:	Andrew John Bartlett
Place of Birth:	Peterborough, N. H.
Name of Father:	Norman Farwell Bartlett
Birthplace of Father:	Massachusetts
Maiden Name of Mother:	Cynthia Rose Keeling
Birthplace of Mother:	Massachusetts

Date of Birth	June 4, 1979
Name of Child:	Andrea Mary Kuegel
Place of Birth:	Peterborough, N. H.
Name of Father	William Sheldon Kuegel
Birthplace of Father:	Connecticut
Maiden Name of Mother:	Lynn Elizabeth Wakefield
Birthplace of Mother	New Hampshire

Date of Birth:	June 11, 1979
Name of Child:	Keturah Anderson Haddix
Place of Birth:	Peterborough, N. H.
Name of Father:	James Lewis Haddix
Birthplace of Father:	Missouri
Maiden Name of Mother:	Fay-Ellen Anderson
Birthplace of Mother:	Massachusetts

Date of Birth:	July 8, 1979
Name of Child:	Jessica Anne Houck
Place of Birth:	Peterborough, N. H.
Name of Father:	James Edward Houck
Birthplace of Father:	Rhode Island
Maiden Name of Mother:	Marsha Karen Oyler
Birthplace of Mother:	Washington, D. C.

Date of Birth:	September 15, 1979
Name of Child:	Lindsay Bettina DiMaria
Place of Birth:	Peterborough, N. H.
Name of Father:	Joseph Francis DiMaria
Birthplace of Father:	California
Maiden Name of Mother:	Wendy Leigh Mace
Birthplace of Mother:	New Hampshire

Date of Birth:	November 28, 1979
Name of Child:	Ivan Richard
Place of Birth:	Peterborough, N. H.
Name of Father:	Michael Peter Richard
Birthplace of Father:	Maine
Maiden Name of Mother:	Karen Helen Rosoche
Birthplace of Mother:	New Jersey

MARRIAGES

Registered in Temple, N. H.
For the Year Ending December 31, 1979

1978

Date of Marriage:	September 30, 1978
Place of Marriage:	Temple, N. H.
Groom:	Thomas Colburn Weston
Bride:	Joyce May Packard
By Whom Married	Rev. James Haddix

1979

Date of Marriage:	June 23, 1979
Place of Marriage:	Temple, N. H.
Groom:	Norman A. Riley
Bride:	Jacqueline M. Mercier
By Whom Married:	Rev. James Haddix

Date of Marriage:	September 20, 1979
Place of Marriage:	Keene, N. H.
Groom:	Richard E. Fiske
Bride:	Sheryn R. Clough-Fiske
By Whom Married:	Rev. Frederick Momenthy

Date of Marriage:	October 20, 1979
Place of Marriage	Antrim, N. H.
Groom:	Paul S. Ruess
Bride:	Susan E. Chandler
By Whom Married:	Edgar Chandler

Date of Marriage:	December 15, 1979
Place of Marriage:	Harrisville, N. H.
Groom:	Peter P. Kaufold
Bride:	Betsy I. Fiske
By Whom Married:	Mary Clark

Date of Marriage:	December 29, 1979
Place of Marriage:	Temple, N. H.
Groom:	Paul E. Krulis
Bride:	Elena L. Fiske
By Whom Married:	Rev. James Haddix

DEATHS

Registered in Temple, N. H.

For the Year Ending December 31, 1979

Date of Death:	January 1, 1979
Name of Deceased:	Hervey Foss Davidson
Age:	61
Place of Birth:	New Hampshire
Name of Father:	Everett W. Davidson
Maiden Name of Mother:	Maude Fiske
Place of Burial:	New Miller Cemetery, Temple, N. H.

Date of Death:	January 15, 1979
Name of Deceased:	Lawrence Southwick Cooper
Age:	26
Place of Birth:	Springfield, Mass.
Name of Father:	Heywood M. Cooper
Maiden Name of Mother:	Elizabeth Southwick
Place of Burial:	Greenlawn Cemetery, E. Longmeadow, Mass.

Date of Death:	March 20, 1979
Name of Deceased:	Charles H. Fish
Age:	81
Place of Birth:	Temple, N. H.
Name of Father:	John H. Fish
Maiden Name of Mother:	Lena M. Bourne
Place of Burial:	New Miller Cemetery, Temple, N. H.

Date of Death:	March 28, 1979
Name of Deceased:	Douglas Kevin Richardson
Age:	2
Place of Birth:	Nashua, New Hampshire
Name of Father:	William C. Richardson
Maiden Name of Mother:	Anne Marie Francis
Place of Burial:	Johnson Corner Cemetery, Lyndeborough, N. H

Date of Death:	April 30, 1979
Name of Deceased:	William T. Connell, Sr.
Age:	83
Place of Birth:	Ashburnham, Mass.
Name of Father:	Jeremiah P. Connell
Maiden Name of Mother:	Mary Barrett
Place of Burial:	St. Peter's Cemetery, Peterborough, N. H.

DEATHS (Continued)

Date of Death:	October 31, 1979
Name of Deceased:	Margaret Connolly Breslin
Age:	63
Place of Birth:	Woburn, Mass.
Name of Father:	John M. Connolly
Maiden Name of Mother:	Margaret Trainor
Place of Burial:	Westview Cemetery, Lexington, Mass.

Date of Death:	November 27, 1979
Name of Deceased:	Nathalie E. Young
Age:	81
Place of Birth:	Tilton, New Hampshire
Name of Father:	Philander Fife
Maiden Name of Mother:	Sadie Aldridge
Place of Burial:	Miller Cemetery, Temple, N. H.

Date of Death:	December 13, 1979
Name of Deceased:	Ruth Elizabeth Ellis
Age:	33
Place of Birth:	Goffstown, New Hampshire
Name of Father:	Roger Houghton
Maiden Name of Mother:	Elizabeth Rose
Place of Burial:	Miller Cemetery, Temple, N. H.

Date of Death:	December 31, 1979
Name of Deceased:	Earl W. Young
Age:	84
Place of Birth:	Temple, New Hampshire
Name of Father:	Ernest Young
Maiden Name of Mother:	Grace Wilson
Place of Burial:	Miller Cemetery, Temple, N. H.